



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500042660**

Ship To: P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	Center ID: PR2N	Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	Date: 07/16/2013 Page 1 of 4
			Billing Contact: JUANITA MOILANEN
			Telephone:

Vendor: Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 07/01/2013
Vendor ID: 20000609 Phone: 800-693-4463	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPARTMENT OPEN - OFFICE SUPPLIES PROVIDE OFFICE SUPPLIES FOR THE COMMUNITY PARKS II DIVISION (PER BID 10039559-14-E / 4600001764). ISSUED FOR PAYMENT OF PURCHASES MADE BY THE PARK AND RECREATION DEPARTMENT VIA STAPLESLINK ONLY AS MAY BE REQUIRED. PERIOD COVERED: JULY 1, 2013 THROUGH JUNE 30, 2014 THIS PO REPLACES PO # 4500032308 SHIP TO: COMMUNITY PARKS II 2130 PAN AMERICAN ROAD SAN DIEGO, CA 92101	10,000 EA	USD 1.00	USD 10,000.00
2	DEPARTMENT OPEN - OFFICE SUPPLIES PROVIDE OFFICE SUPPLIES FOR THE COMMUNITY PARKS II DIVISION (PER BID 10039559-14-E / 4600001764). ISSUED FOR PAYMENT OF PURCHASES MADE BY THE PARK AND RECREATION DEPARTMENT VIA STAPLESLINK ONLY AS MAY BE REQUIRED. PERIOD COVERED: JULY 1, 2013 THROUGH JUNE 30, 2014 THIS PO REPLACES PO # 4500032308 SHIP TO: COMMUNITY PARKS II 2130 PAN AMERICAN ROAD SAN DIEGO, CA 92101	7,000 EA	USD 1.00	USD 7,000.00
3	DEPARTMENT OPEN - OFFICE SUPPLIES PROVIDE OFFICE SUPPLIES FOR THE COMMUNITY PARKS II DIVISION (PER BID 10039559-14-E / 4600001764). ISSUED FOR PAYMENT OF PURCHASES MADE BY THE	3,500 EA	USD 1.00	USD 3,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

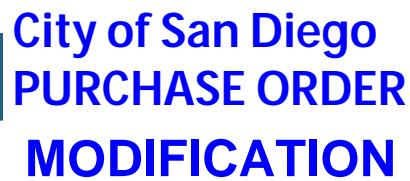
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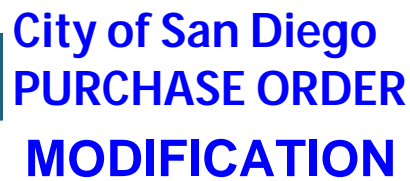
Vendor: Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303 Vendor ID: 20000609 Phone: 800-693-4463	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 07/01/2013 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	PARK AND RECREATION DEPARTMENT VIA STAPLES LINK ONLY AS MAY BE REQUIRED. PERIOD COVERED: JULY 1, 2013 THROUGH JUNE 30, 2014 THIS PO REPLACES PO # 4500032308 SHIP TO: COMMUNITY PARKS II 2130 PAN AMERICAN ROAD SAN DIEGO, CA 92101			
4	DEPARTMENT OPEN - OFFICE SUPPLIES PROVIDE OFFICE SUPPLIES FOR THE COMMUNITY PARKS II DIVISION (PER BBID 10039559-14-E / 4600001764). ISSUED FOR PAYMENT OF PURCHASES MADE BY THE PARK AND RECREATION DEPARTMENT VIA STAPLES LINK ONLY AS MAY BE REQUIRED. PERIOD COVERED: JULY 1, 2013 THROUGH JUNE 30, 2014 THIS PO REPLACES PO # 4500032308 SHIP TO: THERAPEUTIC RECREATIONAL SERVICES 3325 ZOO DRIVE BLDG 12/MS 33 SAN DIEGO, CA 92101 DEPARTMENT CONTACTS: JESSICA BATTAGLIA (619) 533-6333 BILL TO: THERAPEUTIC RECREATIONAL SERVICES 3325 ZOO DRIVE BLDG 12/MS 33 SAN DIEGO, CA 92101 ALL OTHER LABOR/MATERIALS DEEMED NECESSARY WITH PRIOR APPROVAL OF AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIVISION. MATERIAL AND SUPPLIES ARE SUBJECT TO SALES TAX.	6,000 EA	USD 1.00	USD 6,000.00

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				Billing Contact: JUANITA MOILANEN Telephone:	
Vendor: Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303 Vendor ID: 20000609 Phone: 800-693-4463				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 07/01/2013	
				Buyer: Beverly Asbill-Gum Telephone: 619-236-5923	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	INSURANCE TO BE UPDATED AS REQUIRED. PAY PER YEARLY INVOICE FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div style="text-align: right; font-size: 24pt; font-weight: bold;">SEE LAST PAGE FOR TOTAL</div>					
<div style="text-align: right;"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>					



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 26,500.00 Tax \$ 0.00 PO Total \$ 26,500.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		